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California Regional Water Quality Control Board San Diego Region

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October 13, 2010

In reply refer to:
246257:adai

Ms. Brittney Barbour
Sierra Rey LLC
34040 Ortega Hwy
Lake Elsinore, CA 92530

Dear Ms. Barbour:

**SUBJECT: REVIEW OF 2009 ANNUAL MONITORING REPORT
ORTEGA OAKS RV PARK & CAMPGROUND**

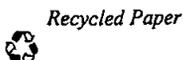
The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the January-December 2009 annual monitoring report submitted by Sierra Rey LLC (Sierra) in accordance with the Monitoring and Reporting Program of Order No. 2001-140.

The following violations of Section C.4 (Facility Design and Operation Specifications) of Order No. 2001-140 were identified in the report submitted:

1. Effluent analyses results for total dissolved solids, pH, phenols, and total nitrogen were not included in the 2009 annual report. Section C (Effluent Monitoring) of Monitoring and Reporting Program no. 88-24 requires Sierra to analyze effluent samples for total dissolved solids, pH, phenols, and total nitrogen annually.
2. Groundwater analyses results for total nitrogen, phenols, and formaldehyde were not included in the 2009 annual report. Section D (Ground Water) of Monitoring and Reporting Program no. 88-24 requires Sierra to analyze total nitrogen, phenols, and formaldehyde from Well #1.
3. The information regarding potable water consumption was not included in the 2009 annual report. Section E (Water Consumption) of Monitoring and Reporting Program no. 88-24 requires Sierrato submit an annual log of the monthly potable water consumption.

Please be aware these violations subject Sierra to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability

California Environmental Protection Agency



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in amounts of up to \$5,000 per day per violation,¹ and referral to the State Attorney General for injunctive relief. Consequently, the San Diego Water Board strongly urges your compliance with Section C, D, and E in preparation of the January-December 2010 annual monitoring report, which is due by January 30, 2011.

In the subject line of any response, please include the requested **"In reply refer to:"** information located in the heading of this letter. For questions pertaining to the subject matter, please contact Amanda Dai at (858) 627-3977 or via email at adai@waterboards.ca.gov.

Sincerely,

Robert Morris

Robert Morris, P.E.
Senior Water Resource Control Engineer
Cleanup and Land Discharge Branch

Regulatory Measure ID: 376210
Violation ID: 882628, 882629, 882630

¹ Under authority of California Water Code section 13350.